

Rulemaking Projects

2019														2020				
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Mercury MDV Aron PM Debra	Project Plan																	
	Research & development																	
	Pub comment & response																	
	Proposed EQC adoption													Jan				
	EPA approval																	
Temperature variance(s) Aron PM	Project scope and plan												TBD					
	Research & development																	
	Proposed EQC adoption																	
Temperature standard revisions Debra PM	Project scope and plan										TBD							
	Research & development																	
	Public comment																	
	Proposed EQC adoption																	
ALU updates: bull trout, spawning, DO, other Debra PM	Project scope and plan																	
	Research & development																	
	Public comment period																	
	Proposed EQC adoption																	
DO Use Clarification Clarification	Project plan																	
	Prop rule amendment																	
	Public comment period																	
	Proposed EQC adoption																	
Waldo & Crater Lakes ORW Debra PM	Petition							✓										
	EQC field trip																	
	Project Plan																	
	Rulemaking																	

J=James; A=Aron, D=Debra, C=Connie

Projects/Work (not rulemaking)		2019												2020				
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Temperature Strategy Debra	Consider permits, TMDLs etc.																	
	Variances, Rulemaking?																	
CWS Hg Variance Debra	Variance development																	
	Finalize, submit to EPA						Discontinued											
CWR Plan Debra PM James	Coordinate with EPA																	
	Draft Ch.s 1 - 4																	
	Complete draft																	
	Peer Review and final Plan						ext											
Implementation	Dissolved Oxygen James									✓								
	Variance IMD update Aron																	
	<i>Narratives</i>																	
Aluminum Debra James	Tracking and input to EPA				EPA proposed rule											Final		
	ACWA workgroup												?					
	Implementation procedures																	
Georeferencing	David Pray																	
Monitoring Com.	Debra										draft							
Assess method	Assistance - James																	
Inquiries	All																	

Completion date

PPA completion date

EQC adoption

EPA task

J=James; A=Aron, D=Debra, C=Connie

Water Quality Standards Program Work Schedule

EXCEL: WQ Planning Priorities

October 2019

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Jun	Jul	Aug	Sep	Oct	Nov	Dec
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					Nov	

J=James; A=Aron, D=Debra, C=Connie

[illegible]

To be decided

Added since TR

J=James; A=Aron, D=Debra, C=Connie

PROJECT

Task	Copper	Coastal Recreation Bacteria	Temperature	Use Updates
Draft Project Plan	Apr 2015 - completed	Apr 2015 - completed	Apr 2015 - completed	add date
On DEQ rulemaking schedule	Apr 2015 - completed	Apr 2015 - completed	Jun-15	include w temp
Scope decisions	Apr 2015 - completed	Apr 2015 - completed	to be decided	to be decided
Communications plan	add date	add date	add date	
Brief Jennifer	Mar-15	15-Apr-15	22-Apr-15	
Finalze Draft Project Plan				
Secure internal review team staff				
Science summaries and analysis	May-16			
Technical Support Document	1-Jan			
Science experts review & input				
Issue Paper	draft July 2016	draft march 16		
Public Notice and comment period	aug 1 - sept 15, 2016	march - april 16		
EQC Information Item	NA	NA		
EQC Action	Nov. 2, 2016	August, 2016		
Submittal to EPA				
EPA Action				
Final Communications and Record				

Staffing

2017													2018					
Jan	Feb	Mar		Apr	May	Jun	Jul	Aug	Sep	Oct		Nov	Dec	Jan	Feb	Mar	Apr	May

Triennial Review Karen PM Debra & Aron - team	Project planning																	
	Work needs & priorities - draft																	
	Internal input																	
	External input																	
	Draft report and plan																	
	EQC Presentation																	
	Final report and plan																	
Temperature CWR Plan Debra PM James - team Andrea - resource	Coordinate with EPA																	
	Scope of work																	
	Project Plan & Team																	
	Develop CWR Plan																	
DO Use Clarification Clarification (RM) Aron PM	Project plan																	
	Prop rule amendment																	
	Public comment period																	
	Proposed EQC adoption																	
AL use updates: bull trout, spawning, other (RM) Aron PM James - team, GIS Debra - team, advisor	Project scope and plan																	
	Research & development																	
	Public comment period																	
	Proposed EQC adoption																	
	EPA approval																	
Temperature: variance; revise criteria (smolt?) Debra PM James, Wade - team	Project scope and plan			RPA: smolt criteria														
	Research & development																	
	Public comment																	
	Proposed EQC adoption																	
Mercury MDV	Project Plan																	

Karen PM Debra - team, advisor, RM process Spencer - team	Research & development																	
	Public comment																	
	Proposed EQC adoption																	
	EPA approval																	
CWS Hg variance PM Debra Spencer, Wade - team	Project plan																	
	Variance review & approval																	
ALC: 4 new, aluminum	Track EPA criteria dev																	
	Decision: rulemaking?						Jun											

							2017 Resource Estimate
Jun	Jul	Aug	Sep	Oct	Nov	Dec	↓

							D 20%
							K 80%
							A 10%

							D 20%
					Nov		J 30%

							A 20%

							D 10%

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